

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MATTHEWS, CHRISTOPHER & LISA

DEBTOR

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CASE NO. 04-45917-R
CHAPTER 7

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: September 11, 2005

/s/ Linda Payne
Linda Payne, Trustee

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 08/31/05

CHRISTOPHER & LISA MATTHEWS 04-45917

A: Receipts **\$6,617.28**

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements-----

C. Current Balance **\$ 6,617.28**

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-45917 BTR
Case Name: MATTHEWS, CHRISTOPHER SCOTT
MATTHEWS, LISA GAYE
Period Ending: 08/25/05

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/22/04 (f)
\$341(a) Meeting Date: 02/04/05
Claims Bar Date: 05/24/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned DA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	3412 Coyote Way, Plano, Homestead	152,665.00	0.00	DA	0.00	FA
2	Cash Used for everyday living	175.00	0.00	DA	0.00	FA
3	Checking Accounts Received bank statements. Made demand for funds	1,198.20	1,138.39		1,138.39	FA
4	Tolltag	25.00	0.00	DA	0.00	FA
5	Household Goods	9,590.00	0.00	DA	0.00	FA
6	Books, etc.	350.00	0.00	DA	0.00	FA
7	Clothing	450.00	0.00	DA	0.00	FA
8	Jewelry	2,350.00	0.00	DA	0.00	FA
9	Sporting Equipment	2,730.00	0.00	DA	0.00	FA
10	Sig Saur and Browning Gun	700.00	0.00	DA	0.00	FA
11	SKS, C2-52 and Remington Abandon to debtor - not worth the costs of selling guns.	315.00	0.00	DA	0.00	FA
12	Life Insurance (2 policies)	0.00	0.00	DA	0.00	FA
13	Annuity AIG	421.50	0.00	DA	0.00	FA
14	1995 Mercury	6,000.00	0.00	DA	0.00	FA
15	1998 Toyota Camry	7,800.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-45917 BTR
 Case Name: MATTHEWS, CHRISTOPHER SCOTT
 MATTHEWS, LISA GAYE

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 12/22/04 (f)
 \$341(a) Meeting Date: 02/04/05
 Claims Bar Date: 05/24/05

Period Ending: 08/25/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, less Liens, Exemptions, and Other Costs)	4 Property Abandoned DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
16	Tools of the Trade	5,665.00	0.00	DA	0.00	FA
17	Dog	0.00	0.00	DA	0.00	FA
18	Current wages for Scott	1,300.00	0.00	DA	0.00	FA
19	Tax Refund (u)	0.00	5,470.00		5,470.00	FA
Int	INTEREST (u)	Unknown	N/A		8.89	Unknown
20	Assets Totals (Excluding unknown values)	\$191,734.70	\$6,508.39		\$6,617.28	\$0.00

Major Activities Affecting Case Closing:

Requested bar date:

Waiting for tax refund and check account funds

Initial Projected Date Of Final Report (TFR): June 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-45917 BTR
 Case Name: MATTHEWS, CHRISTOPHER SCOTT
 Taxpayer ID #: 13-7456441
 Period Ending: 08/25/05

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****53-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/20/05	{3}	Lisa Matthews	Repayment for bank account	1129-000	200.00		200.00
04/20/05	{3}	Scott Matthews	Repayment of bank account	1129-000	938.39		1,138.39
04/20/05	{19}	Internal Revenue Service	Tax Refund	1224-000	5,470.00		6,608.39
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.57		6,608.96
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.96		6,610.92
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	2.11		6,613.03
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.29		6,615.32
08/25/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	1270-000	1.96		6,617.28
08/25/05		To Account #*****5366	Final Report	9999-000		6,617.28	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 6,617.28 6,617.28 \$0.00
 Subtotal 6,617.28 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$6,617.28 \$0.00

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 04-45917 BTR
Case Name: MATTHEWS, CHRISTOPHER SCOTT
Taxpayer ID #: 13-7456441
Period Ending: 08/25/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****53-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/25/05		From Account #*****5365	Final Report	9999-0001	6,617.28	6,617.28

ACCOUNT TOTALS 6,617.28 0.00 \$6,617.28
Less: Bank Transfers 6,617.28 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS Net Receipts Net Disbursements Account Balances
MMA # ***-****53-65 6,617.28 0.00 0.00
Checking # ***-****53-66 0.00 0.00 6,617.28
\$6,617.28 \$0.00 \$6,617.28

Trustee's Compensation**Debtor: MATTHEWS, CHRISTOPHER SCOTT****Case: 04-45917****Computation of Compensation**

Total disbursements to other than the debtor are:		6,617.28
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	1,617.28 =	161.73
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$1,411.73
Plus Adjustment:		0.00
Total Compensation:		\$1,411.73
Less Previously Paid:		0.00
Total Compensation Requested:		\$1,411.73

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	27 copies at 25.0 cents per copy	6.75
Postage		6.44
Telephone Charges		0.00
Clerical / Secretarial	2.00 hours at 20.00 dollars per hour	40.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
Subtotal Expenses:		\$53.19
Plus Adjustment:		0.00
Total Expenses:		\$53.19
Less Previously Paid:		0.00
Total Expenses Requested:		\$53.19

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,411.73 as compensation and \$53.19 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 08/25/05

Signed: LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 08/25/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-45917**Case Name:** MATTHEWS, CHRISTOPHER SCOTT**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 12/22/04**341a Meeting:** 02/04/05 13:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/02/05	Prepare Final and Supplemental Final Reports	2.00	\$20.000	\$40.00
Total for category CLERICAL:		2.00		\$40.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/02/05	Final and Supplemental final reports	27.00	\$0.250	\$6.75
Total for category COPIES:		27.00		\$6.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/02/05	Mail bank statements to US Trustee	1.00	\$3.850	\$3.85
08/02/05	Mail Distribution checks	7.00	\$0.370	\$2.59
Total for category POSTAGE:		8.00		\$6.44

Total for case 04-45917: \$53.19**Grand Total: \$53.19**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,411.73	0	1,411.73
B. Trustee Expenses	53.19	0	53.19
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 1,464.92	 0	 1,464.92

SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total of Allowed Secured Claims: \$

Total of Allowed Unsecured Proof of Claims Timely Filed: \$ 79,435.47

Claims Register

Case: 04-45917

MATTHEWS, CHRISTOPHER SCOTT

Claims Bar Date: 05/24/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/22/04		\$1,411.73 \$1,411.73	\$0.00	\$1,411.73
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/22/04		\$53.19 \$53.19	\$0.00	\$53.19
1	Citibank PO Box 6000 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/11/05	***8121 Unsecured	\$16,755.87 \$16,755.86	\$0.00	\$16,755.86
2	Citibank PO Box 6000 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/11/05	***2465 Unsecured	\$8,558.59 \$8,556.59	\$0.00	\$8,556.59
3	Chase Platinum Mastercard PO Box 52195 Phoenix, AZ 85072 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/14/05	***5766 Unsecured Description: 5184450044215766	\$10,978.16 \$10,978.15	\$0.00	\$10,978.15
4	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/14/05	***8303 Unsecured Description: 6011008800228303	\$8,110.27 \$8,110.27	\$0.00	\$8,110.27
5	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/14/05	***2413 Unsecured Description: 8011008110762413	\$14,733.96 \$14,733.96	\$0.00	\$14,733.96
6	Bank of America NA (USA) POB 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/22/05	***9810 Unsecured	\$15,669.02 \$15,669.02	\$0.00	\$15,669.02

Claims Register**Case: 04-45917****MATTHEWS, CHRISTOPHER SCOTT**

Claims Bar Date: 05/24/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Bank of America NA (USA) POB 2278	Unsecured 03/22/05	***4468 Unsecured	\$4,631.60 \$4,631.60	\$0.00	\$4,631.60
	Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$0.00	\$80,900.37

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-45917 MATTHEWS, CHRISTOPHER SCOTT

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	12/22/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,411.73	1,411.73	0.00	1,411.73	1,411.73
	12/22/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	53.19	53.19	0.00	53.19	53.19
Total for Priority 200: 100% Paid				\$1,464.92	\$1,464.92	\$0.00	\$1,464.92	\$1,464.92
Total for Admin Ch. 7 Claims:				\$1,464.92	\$1,464.92	\$0.00	\$1,464.92	\$1,464.92

Unsecured Claims:

1	03/11/05	610	Citibank PO Box 6000 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,755.87	16,755.86	0.00	16,755.86	1,086.82
2	03/11/05	610	Citibank PO Box 6000 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,556.59	8,556.59	0.00	8,556.59	555.00
3	03/14/05	610	Chase Platinum Mastercard PO Box 62195 Phoenix, AZ 85072 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 5184450044215766	10,978.16	10,978.15	0.00	10,978.15	712.07
4	03/14/05	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 6011008800228303	8,110.27	8,110.27	0.00	8,110.27	526.05
5	03/14/05	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 6011008110762413	14,733.96	14,733.96	0.00	14,733.96	955.68
6	03/22/05	610	Bank of America NA (USA) POB 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	15,669.02	15,669.02	0.00	15,669.02	1,016.32

Claims Distribution Register

Case: 04-45917 MATTHEWS, CHRISTOPHER SCOTT

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	03/22/05	610	Bank of America NA (USA) POB 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,631.60	4,631.60	0.00	4,631.60	300.42
Total for Priority 610: 6.48622% Paid				\$79,435.47	\$79,435.45	\$0.00	\$79,435.45	\$5,152.36
Total for Unsecured Claims:				\$79,435.47	\$79,435.45	\$0.00	\$79,435.45	\$5,152.36
Total for Case :				\$80,900.39	\$80,900.37	\$0.00	\$80,900.37	\$6,617.28